

Date: Wednesday, 6/6/2007 1:53:46 PM
 User: Kim Johnston

Process Sheet

Split 8/07 106/14

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: HARNESS ASSEMBLY	
Job Number	: 32790		Part Number	: D412702101B	
Estimate Number	: 12854		Drawing Number	: ICA D412-702 P.79	
P.O. Number	: N/A		Project Number	: N/A	
This Issue	: 6/6/2007 S.O. No. : N/A		Drawing Revision	: 3	
Prsht Rev.	: NC		Material	: N/A	
First Issue	: N/A		Due Date	: 6/15/2007	
Previous Run	: 32484		Qty:	14 Um: Each	
Written By	: <u>AD</u> 07.06.07			5	
Checked & Approved By	: <u>AD</u> 07.06.07				
Comment	: est rev A 07.05.10 new issue EC				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL
		Comment: DOCUMENT CONTROL type labels per PPP D412-702-101B CHG001 <u>N/A</u>
2.0	D35737	ADAPTER
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 14.0000 Each(s) ADAPTER batch: <u>B31864</u> -
.3.0	D3579046	SHOULDER HARNESS RH
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 14.0000 Each(s) SHOULDER HARNESS RH batch: <u>B32244</u> -
4.0	K62-	CLIP
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 14.0000 Each(s) CLIP batch: <u>M104426</u> -
5.0	MS24693S272	Screw
		Comment: Qty.: 4.0000 Each(s)/Unit Total : 56.0000 Each(s) MS24693S272 M8814 M8815 Screw batch: <u>M104438</u> (13x) -

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
07/06/14	1	split w/o	SB	07/06/14	5	07/06/14	07/06/15

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: Date: 07/06/14
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

Job Number: 32790

Part Number: D412702101B

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 AN960JD10LL Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 56.0000 Each(s)

Washer
batch: M19600

7.0 MS21042L3 Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 56.0000 Each(s)

Nut
batch: M103691

8.0 D35693 DECAL



Comment: Qty.: 1.0000 Each(s)/Unit Total : 14.0000 Each(s)

DECAL
batch: B32540

Ep07/06/15

9.0 SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

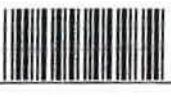
Assemble as per dwg ICA D412-702 p.79

x5

A/R MARINE ADHESIVE SEALANT GLUE BATCH: M104524

m107/06/15

10.0 QC5 INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

11.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-101B CHG001

Location: _____

PPP Rev: _____

10/7/06/18 (5) (5)

(5)

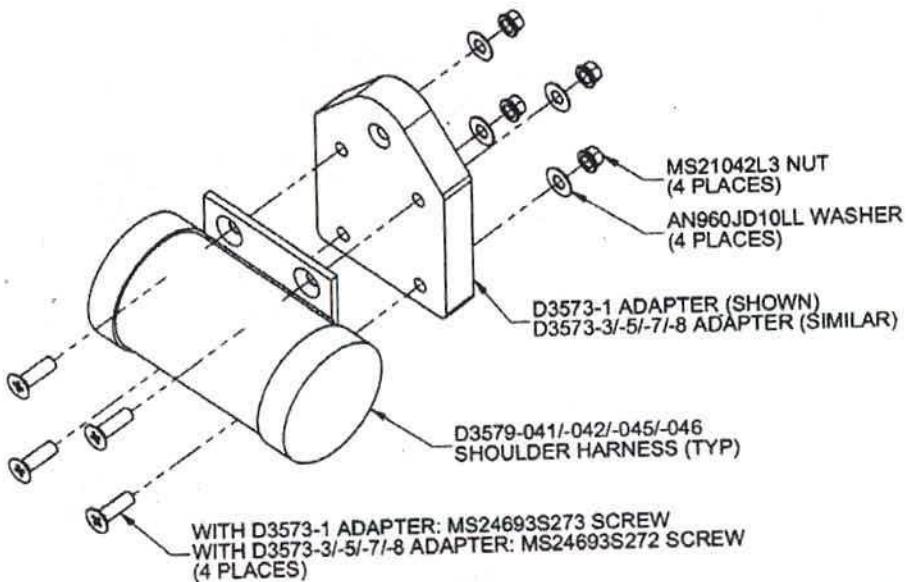
Job Completion



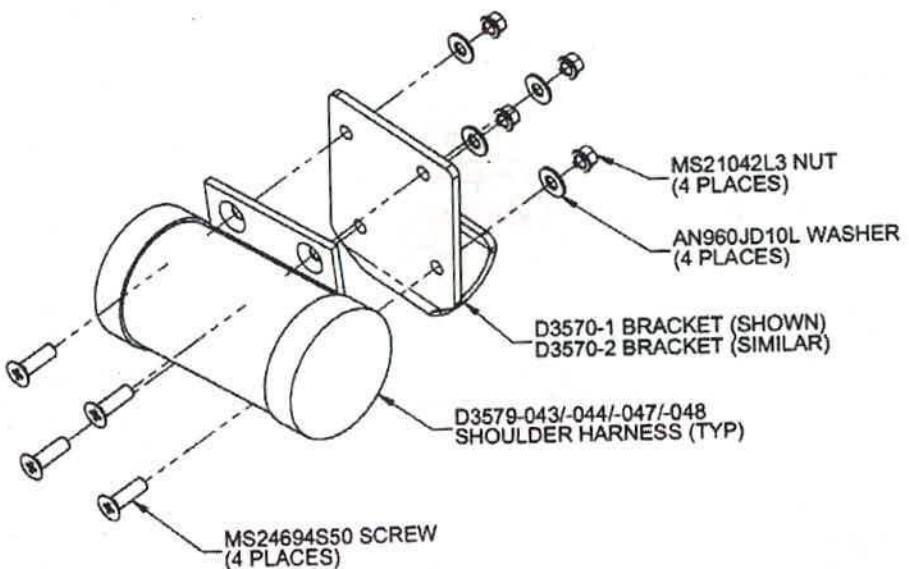
QC 21 final inspection w/o release

07/06/18

U of 06/18



DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLY
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

SHOP COPY
RETURN TO
ENGINEERING
CONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 32790

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